

Date Submitted: _____ Fiscal Year: _____

Check Number: _____ Telephone Number: _____

Completed by: _____ CUPA: _____

Report 1 SURCHARGE TRANSMITTAL REPORT 27 CCR §15250	
	Total Amount of Surcharge Remitted
CUPA OVERSIGHT	
UNDERGROUND STORAGE TANKS	
CALARP	
TOTALS	

This Surcharge Transmittal Report, or a copy thereof, OR a substantially equivalent report shall be completed and submitted to the Secretary as a cover document each time surcharge revenues are remitted. Please staple the remittance check to this form when submitting surcharge revenues.

Report 2

ANNUAL SINGLE FEE SUMMARY REPORT

27 CCR § 15290

Completed By: _____

Date Submitted: _____

Telephone Number: _____

Fiscal Year: _____

CUPA: _____

	Total amount of single fee billed	Total amount of single fee waived	Total amount of single fee collected		
SINGLE FEE					
	Amount of single fee billed for PAs	Total amount of single fee collected for PAs	Total amount of single fee remitted for PAs	Total amount of single fee still owed PAs	
PARTICIPATING AGENCIES					
	Total amount of surcharge billed	Total amount of surcharge waived	Surcharge collected	Total collections remitted to State	Total Amount owed to State
CUPA Oversight					
CalARP					
UST					
SURCHARGE TOTALS					

COUNTS*					
Total Regulated Businesses		Underground Storage Tanks		Underground Storage Tank Facilities	
Permit by Rule		Conditional Authorization		Conditional Exemption	
CalARP Program – Total Stationary Sources		Total Businesses Subject to CalARP Program Surcharge		Total Stationary Sources Granted a RMP Waiver Determination	

* The Report 2 counts of regulated businesses should be consistent with the counts shown on Report 3.

Report 3

ANNUAL INSPECTION SUMMARY REPORT

27 CCR § 15290

Completed By: _____

Date Submitted: _____

Fiscal Year: _____

CUPA: _____

INSPECTION SUMMARY

PROGRAM ELEMENTS	¹ No. of Regulated Businesses *	² No. of Regulated Businesses Inspected	³ No. of Routine Inspections	⁴ No. of Routine Inspections That Returned to Compliance within Established Standard	⁵ No. of Other Inspections
A. Hazardous Materials Release Response Plans (HMRRP)					
B. California Accidental Release Prevention (CalARP)					
C. Underground Storage Tank (UST) Facilities					
D. Aboveground Petroleum Storage Tank (AST) Facilities					
E. Hazardous Waste Generators (All)					
F. RCRA Large Quantity Generators (LQG) (a subset of E)					
G. Recyclers					
H. Onsite Hazardous Waste Treatment (PBR, CA, CE)					
I. Permit by Rule (PBR)--Household HW (HHW)					

INDICATORS OF INSPECTION CONSOLIDATION BY INSPECTION CATEGORY:	⁶ No. of Inspections
K. Combined Routine Inspections	
L. Joint Inspections	
M. Integrated or Multi-Media Inspections	

OTHER INFORMATION	⁷ <u>No. of Audits</u>
N. CalARP Program--Risk Management Plan Audits	

* The Report 3 counts of regulated businesses should be consistent with the counts shown on Report 2.

Report 4

ANNUAL ENFORCEMENT SUMMARY REPORT

27 CCR § 15290

Completed By: _____

Date Submitted: _____

Fiscal Year: _____

CUPA: _____

VIOLATIONS INFORMATION					ENFORCEMENT ACTIONS TAKEN						
PROGRAM ELEMENTS	No. of Facilities with Violation Type				5 No. of Informal Enforcement Actions	6 Total No. of Formal Enforcement Actions Initiated within 135 Days of Inspection or Determining Violation (Class I or Class II only, excluding minor)	7 No. of Administrative Enforcement Actions	8 No. of Civil Enforcement Actions and Referrals	9 No. of Criminal Enforcement Actions and Referrals	10 Total Fines/ Penalties Assessed	11 Total Fines/ Penalties Collected
	1 Class I	2 Class II (excluding minor)	3 Minor	4 Other							
A. Hazardous Materials Release Response Plans (HMRRP)											
B. California Accidental Release Prevention (CalARP)											
C. Underground Storage Tank (UST) Facilities											
D. Aboveground Petroleum Storage Tank (AST) Facilities											
E. Hazardous Waste Generators (All)											
F. RCRA Large Quantity Generators (LQG) (a subset of E)											
G. Recyclers											
H. Onsite Hazardous Waste Treatment (PBR, CA, CE)											
I. Permit by Rule (PBR) --Household HW (HHW)											

Report 5

BIENNIAL TIERED PERMITTING RELEASE REPORT

27 CCR § 15290 and HSC 25171.5(a)(2)

Completed By: _____

Date Submitted: _____

Fiscal Year: _____

CUPA: _____

1 EPA ID#	2 Facility Name Facility Address	3 Highest Tier/ Type of Facility (PBR, CA, CE)	4 Date of Release	5 Description of Release	6 Corrective Action Completed? (y/n)

(add additional rows as needed)

Report 6

QUARTERLY UNDERGROUND STORAGE TANK PROGRAM REPORT
27 CCR §15290 and 23 CCR § 2713

Quarter: _____ to _____ CUPA: _____

STATUS OR ACTIVITY	A. Information as of _____ (Provided quarterly by SWRCB)	B. Changes This Quarter
I. Regulated Facilities With UST Systems		
II. Petroleum UST Systems		
2A. Active		
2B. Permanently Closed		
III. Hazardous Substance UST Systems		
3A. Active		
3B. Permanently Closed		
IV. Active UST Systems With Approved Leak Detection Systems		
4a. Percent of active UST systems with approved leak detection systems		
V. Active UST Systems Meeting 1998 Upgrade/Replacement Requirements		
5a. Percent of active UST systems meeting 1998 requirements		
VI. Completed UST Facility Inspections		

Information provided by: _____

Phone: _____

Date: _____

Comments: _____